



Attn: Refunds Section of the
Receipts Division of the
Office of Finance

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
REQUEST FOR REFUND UNDER 37 CFR §1.26(a)

22 / Reg for
Refund
01-02-02

APPLICANT: DICK ANG ET AL

SERIAL NO.: 09/ 993,995

GROUP ART UNIT:

ATTORNEY DOCKET: P01,0393

DATE FILED: November 14, 2001

EXAMINER:

INVENTION: RADIATION INSENSITIVE FIBER LIGHT SOURCE FOR
INTERFEROMETRIC FIBER OPTIC GYROSCOPES (IFOGS)

Hon. Assistant Commissioner of Patents
Washington, D.C. 20231

S I R:

The Deposit Account for the undersigned counsel's law firm was charged \$1206.00 on December 18, 2001. The indicated fee code 103 designates this charge as being for claim fee/filing fee. A copy of the posting sheet showing this charge is attached hereto as Attachment "A".

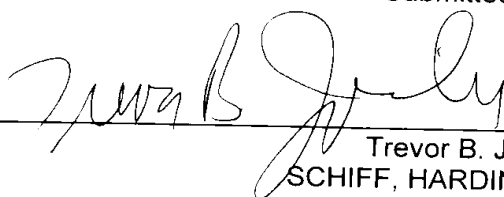
The above application was forwarded to the US Patent Office on November 14, 2001. Check No. 260408 in the amount of \$1374.00 was attached to the application to cover the government filing fee.

Undersigned counsel received a telephone message from Doug Linbsey from the US Patent Office (703-305-8087) advising that the patent application did not have a check in the amount of \$1374.00 attached to the application documents as indicated on the transmittal letter. Therefore, the Deposit Account was charged the filing fee. Upon review of the firm's accounting records, we do find that the check cleared the firm's bank. A copy of the cancelled check is attached as Attachment "B". This Check #260408 was deposited by the Patent Office on or

about December 20, 2001 (see copy of the check, plus a copy of the back side showing depositing to the credit of the U.S. Treasury).

The charge to the Deposit Account of counsel's law firm in the amount of \$1206.00 was therefore in error, and a refund of this amount is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$1206.00. A duplicate copy of this sheet is attached. If there is a difference in the fee calculated by our firm and the Patent Office (\$1374.00 versus \$1206.00), that difference can also be credited to our Deposit Account No. 501519.

Submitted by,



(Reg. 25,542)

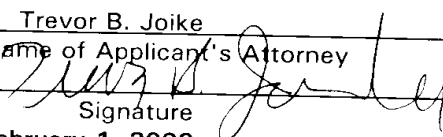
Trevor B. Joike
SCHIFF, HARDIN & WAITE
Patent Department
6600 Sears Tower
233 South Wacker Drive
Chicago, Illinois 60606
Telephone: 312/258-5790
Attorneys for Applicants.
Customer No. 26574

February 1, 2002

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to US Patent and Trademark Office, P O Box 2327, Arlington, Virginia 22202 on February 1, 2002

Trevor B. Joike

Name of Applicant's Attorney



Signature

February 1, 2002

Date

SCHIFF HARDIN & WAITE
7200 SEARS TOWER
233 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS 60606

AMERICAN NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS 60606

260408

NOT VALID OVER \$1500 UNLESS COUNTERSIGNED
NOT VALID AFTER 180 DAYS

CHECK NO.

260408

DATE 2/11/07 1023 AMOUNT \$9,374.00****
ONE THOUSAND THREE HUNDRED SEVENTY-FOUR AND 00/100 DOLLARS

COMMISSIONER OF PATENTS AND
TRADEMARKS

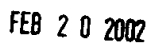
[Signature]

AUTHORIZED SIGNATURE

⑈260408⑈ ⑆071000770⑆ 04233255⑈ ⑆0000137400⑈



FOR CREDIT TO THE
U.S. TREASURY



16/02/21
JMD/KMH
E100000120



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.



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Account No.	501519
Date	12-31-01
Page	1

SCHIFF HARDIN & WAITE
SUE COLLINS--PATENT DEPT.
SUITE 6600 SEARS TOWER

FINA

CHICAGO IL 60606-6473

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	6	01	5	09937257	P01,0325	960	140.00	6441.25
12	6	01	7	09937257	P01,0325	968	270.00	6171.25
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12	26	01	103	60341657	P01,0543	114	160.00	4825.25
ATTACHMENT A								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					6581.25	2046.00	290.00	4825.25

*** OD INDICATES OVERDRAWN